GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payment of **Rs.3,91,243/-** towards SIP Trunk & Leased Circuit charges to BSNL, Guntur – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.Rt.No.1393 **Dt:17.07.2023.**

Read:

1. This Office Lr.No.2476/Elecs.C/A2/2017-14, dt:22.02.2019.
2. Invoices of BSNL, Guntur, dated.03.04.2023, 04.05.2023, 04.06.2023, & 03.07.2023.

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ORDER:

As per the Election Commission of India instructions, Call Centre with toll free number 1950 was established in the State Headquarter and 13 district Headquarters during 2019 i.e., before General Elections, 2019. In the letter 1st read above, M/s. BSNL was requested to provide VLAN Connectivity between District Headquarters and CEO Office along with SIP trunk connection along with leased Circuit for 1950 caller ID facility. Accordingly, they have provided the Leased Broadband 40 Mbps 1:1 at CEO Office, at 13 District Headquarters and SIP Connection with 100 Sessions with 100 DID's.

2. M/s BSNL has furnished the invoices in the references 2nd read above for an amount of **Rs.3,91,243/-** as the details below, for arranging the payment.

SL.No	Description	BSNL Account No	Period	Monthly /Yearly Charges
01	SIP TRUNK	9038832718	01.03.2023 to 30.06.2023	11654/-
			01.04.2023 to 30.04.2023	47305/-
			01.05.2023 to 31.05.2023	48,143/-
			01.06.2023 to 30.06.2023	48,141/-
02	Leased Circuit	7000649809	01.04.2023 to 31.03.2024	2,36,000/-
TOTAL				391243

3. After careful examination, sanction is hereby accorded for payment of **Rs.3,91,243/- (Rupees Three Lakh Ninety One Thousand Two Hundred and Forty Three only)** to AO (Cash), BSNL, Guntur towards Leased Circuit, SIP Trunk charges.

(P.T.O)

4. The expenditure sanctioned in Para 3 above shall be debited to **"2015 Elections – MH 108 – Issue of Photo Identity Cards to voters – S.H(04) - Photo Identity Cards to Voters – 130 - Office Expenses – 131 -Service Postage, Telegram and Telephone Charges"** and shall be met from the funds provided in **BE 2023-24.**

5. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favor of **AO (Cash) BSNL, Guntur, Account No.10949472982, State Bank of India, NagaramPalem Branch, Guntur, IFSC Code: SBIN0000844** under intimation to this Department.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNEMNT

To
The G.A. (Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accounts Officer (Cash), BSNL, Guntur.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER